320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 1 of 10

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

Contract Num:

1031-50125 10/26/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2964

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: EST#2964

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414852 Invoice Date: 11/11/2012

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total		
_ine	Description			Buy Line Dates		мт	WTFSS		Our	Spots	Rate	
1	NFL REGULA	R SEASON GAMI	ES	11/04/2012-11/04	/2012		S		30	1	7,000.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	29/2012-11/04/2012	<u>!</u>	S		. 1		7,000.00					
Δir Γ	Date Da	<u>v Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		01:33:50 PM	<u>IVI/O I OI</u>	NRCCIL111026		<u> </u>	7,000.00		_	Orean	<u>itemans</u>	
3	CBS2 NEWS	AT 6AM		10/30/2012-11/02	/2012	. T \	WTF		30	4	275.00	
Mac	ek Of		MTWTFS	9	Spots Per Week		Rate				V.	
	<u>ek OI</u> 29/2012-11/04/2012	•	.TWTF	<u>u</u>	Spois Per Week 4		275.00					
10/2	19/2012-11/04/2012	•			7		275.00					
Air [<u>Date</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Ma -	Credit	Remarks	
10/3	30/2012 Tu	06:54:10 AM		NRCCIL111026		30	275.00					
10/3	31/2012 We	e 06:28:33 AM		NRCCIL111026		30	275.00		500			
11/0	01/2012 Th	06:12:47 AM		NRCCIL111026	10	30	275.00					
11/0)2/2012 Fr	05:57:54 AM		NRCCIL111026		30	275.00					
4	CBS2 NEWS	AT 6AM		11/05/2012-11/06	/2012	МТ			30	2	275.00	
				W D	1000		00					
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
11/0	05/2012-11/11/2012	2	M T		2		275.00					
Air [<u>Date</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/0	05/2012 Mo	06:27:46 AM		NRCCIL111026		30	275.00					
11/0	06/2012 Tu	05:59:26 AM		NRCCIL111026		30	275.00					
6	LET'S MAKE	A DEAL		10/29/2012-11/02	/2012	МТ	WTF		30	5	550.00	
								<u> </u>				
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	29/2012-11/04/2012	2	MTWTF		5		550.00					
Air [Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/3	29/2012 Mo	09:25:57 AM		NRCCIL111012H		30	550.00					

320 1st St SE

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NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 2 of 10

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

Contract Num:

1031-50125 10/26/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2964

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: EST#2964

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414852 Invoice Date: 11/11/2012

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
	10/30/2012	Tu	09:26:44 AM		NRCCIL111026		30	550.00					
	10/31/2012	We	08:59:26 AM		NRCCIL111026		30	550.00					
	11/01/2012	Th	08:59:26 AM		NRCCIL111026		30	550.00					
	11/02/2012	Fr	08:58:26 AM		NRCCIL111026		30	550.00					
7	LET'S M	MAKE A [DEAL		11/05/2012-11/05	5/2012	М.			30	1	550.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			The state of the s		
	11/05/2012-11/1	1/2012		М		1		550.00			1	N.	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W	Credit	Remarks	
	11/05/2012	Мо	09:58:17 AM		NRCCIL111026		30	550.00					
9	PRICE I	IS RIGH	Γ 10-11AM		10/30/2012-11/02	2/2012	. T \	WTF		30	4	800.00	
										1 200			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/0	4/2012		. T W T F		4		800.00	-				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/30/2012	Tu	10:30:50 AM		NRCCIL111026		30	800.00					
	10/31/2012	We	09:59:27 AM		NRCCIL111026		30	800.00					
	11/01/2012	Th	09:58:57 AM		NRCCIL111026		30	800.00					
	11/02/2012	Fr	10:29:03 AM		NRCCIL111026	, -	30	800.00					
10	PRICE I	IS RIGH	Г 10-11АМ		11/05/2012-11/06	5/2012	МТ			30	2	800.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	11/05/2012-11/1	1/2012		M T	=	2		800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks	
	11/05/2012	Mo	10:58:42 AM		NRCCIL111026		30	800.00					
	11/03/2012												

320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

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/ 2964

WBBM-TV

1031-414852

Invoice Num:

Invoice Date:

INVOICE

Page 3 of 10

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1031-50125

10/26/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

Product Desc: EST#2964

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
.ine	Descrip	otion			Buy Line Dates		MTV	/TFSS	Dur	Spots	Rate
12	DR PHI	L			10/29/2012-11/02/	2012	MTV	/TF	30	5	700.00
W	Veek Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate_			
10	0/29/2012-11/0	04/2012		MTWTF		5		700.00			
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	0/29/2012	Мо	03:56:50 PM		NRCCIL111012H		30	700.00			
10	0/30/2012	Tu	03:42:40 PM		NRCCIL111026		30	700.00			
10	0/31/2012	We	03:23:35 PM		NRCCIL111026		30	700.00	5.0		
11	1/01/2012	Th	03:16:29 PM		NRCCIL111026		30	700.00		W	
11	1/02/2012	Fr	03:07:35 PM		NRCCIL111026		30	700.00			
13	DR PHI	L			11/05/2012-11/05/	2012	М		30	1	700.00
					_	0 . 5					
	Veek Of			MTWTFS	<u> </u>	Spots Per Week	- 10-	Rate	The same of		
11	1/05/2012-11/1	1/2012		М		1		700.00			
A	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	Remarks
11	1/05/2012	Мо	03:29:12 PM		NRCCIL111026		30	700.00			
16	CRIMIN	IAL MINE)S		11/03/2012-11/03/	2012		S.	30	2	800.00
١٨.	Veek Of			MTWTFS		Spots Per Week	1000	Rate_			
	<u>veek OI</u> 0/29/2012-11/0	14/2012		S.		Spois Fer Week	-	800.00			
10	0/29/2012-11/0	14/2012				0		800.00			
A	<u>iir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
11	1/03/2012	Sa					30			800.00	Preempted
11	1/03/2012	Sa	11:51:43 PM	11/03/2012	NRCCIL111026		30	800.00	800.00		Makegood in 23:30:00-00:30:00
17	CBS TH	HIS MOR	NING		10/29/2012-10/31/	2012	M.W		30	2	440.00

320 1st St SE

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CBS TELEVISION STATIONS



WBBM-TV

1031-414852

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 10

12/11/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1031-50125

Contract Dates: 10/26/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 2964

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: EST#2964

10000 DC30.

Buy	Flight									Tota	al
ine	Descript	tion			Buy Line Dates		MT	WTFSS	Du	r Spot	s Rate
W	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10	0/29/2012-11/04	1/2012		M . W		2		440.00			
٨	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	lit Remarks
	0/29/2012	<u>Day</u> Mo	07:27:42 AM	<u> </u>	NRCCIL111012H		<u> </u>	440.00	Debit	Ciec	in ixemarks
	0/29/2012		07.27.42 AW 08:23:01 AM		NRCCIL111012H		30	440.00			
	0/31/2012	we	06.23.01 AW		NRCCILTT 1026		30	440.00			-
18	CBS THI	IS MOR	NING		11/05/2012-11/06	/2012	MT		30	0	2 440.00
											-
W	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate	1000		
11	1/05/2012-11/11	1/2012		М Т		2		440.00			
Ai	ir Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Cred	lit Remarks
	1/05/2012	Mo	08:29:27 AM		NRCCIL111026		30	440.00		1	
	1/06/2012	Tu	07:57:35 AM		NRCCIL111026		30	440.00		100	
						46	100				
20	5PM NEV	WS SAT			11/03/2012-11/03	/2012		. S .	30	0	1 850.00
١٨.	Veek Of			MTWTFSS	105	Spots Per Week		Rate			
	<u>veek 01</u> 0/29/2012-11/04	1/2012		S.	- N	<u>Spots I el Week</u>		850.00			
10	0/29/2012-11/04	+/2012					No.	830.00			
Ai	<u>iir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	lit Remarks
11	1/03/2012	Sa				1 10	30			850.0	00 Preempted
 ?1	DAVID L	.ETTERI	MAN		10/29/2012-11/02	/2012	МТ	.F	30	0	5 1,400.00
					7						,
W	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10	0/29/2012-11/04	1/2012		MTF		3		1,400.00			
			A: T'	M/O F				D /	D 1.7		II. B. L.
	ir Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Cred	<u>lit</u> <u>Remarks</u>
	0/29/2012	Mo	10:50:37 PM		NRCCIL111026		30	1,400.00			
	0/30/2012	Tu –	11:29:17 PM		NRCCIL111026		30	1,400.00			
	1/02/2012	Fr					30			1,400.0	·
11	1/03/2012	Sa	12:27:32 AM	11/02/2012	NRCCIL111026		30	700.00	700.00		Makegood in C.S.I: MIAMI

320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 5 of 10

Account Exec:

Maggie McWilliams Pol

Office:

Contract Num: 1031-50125

10/26/2012-11/06/2012 **Contract Dates:**

GWTS-PH

Customer Order:

Linked Order:

CPE: / 2964

Product Desc: EST#2964

Invoice Num: 1031-414852

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

	ATTN:Accounts	s Payab	ole		Broadcas	st airtimes represented	l are reported t	o the nearest seco	nd.		
Buy	Flight									Total	
Line	Descript	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	11:55:13 PM	11/02/2012	NRCCIL111026		30	700.00	700.00		Makegood in C.S.I: MIAMI
22	DAVID L	ETTER	MAN		11/05/2012-11/05	5/2012	М		30	1	1,400.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	11/05/2012-11/11	1/2012		М		1		1,400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	10:57:30 PM		NRCCIL111026		30	1,400.00			le l
23	12:00:00)-18:00:0	00		11/04/2012-11/04	/2012		S	30	1	25,000.00
	Week Of			MTWTFS	6	Spots Per Week		Data			
	· · · · · · · · · · · · · · · · · · ·	1/2012		S	<u>o</u>	Spois Fei Week	-	Rate 25,000.00			
	10/29/2012-11/04			5		1	1	25,000.00		W.	
	Air Date		Air Time	M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	05:06:23 PM		NRCCIL111026		30	25,000.00			
24	CSI: NY				11/02/2012-11/02	/2012	01	F	30	2	6,000.00
	W 101			MTWTFO		0 1 5 14 1		D .			
	Week Of	1/0010		MTWTFS	5	Spots Per Week	100000	Rate			
	10/29/2012-11/04	4/2012		···F.		1		6,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/02/2012	Fr					30			6,000.00	Preempted
	11/04/2012	Su	02:15:06 PM	11/02/2012	NRCCIL111026		30	6,000.00	6,000.00		Makegood in NFL REGULAR SEASON
26	ENTERT	TAINME	NT TONIGHT W	/EEKEND	11/03/2012-11/03	/2012		. S .	30	1	1,000.00
	Week Of			MTWTFS	s	Spots Per Week		Rate_			
	10/29/2012-11/04	1/2012		S.	<u>u</u>	<u>- Opoto i di VVook</u>	-	1,000.00			
			A: T:				5	,	5.15	0	B
	Air Date		· · · · · · · · · · · · · · · · · · ·	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	06:52:44 PM		NRCCIL111026		30	1,000.00			

320 1st St SE

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NEWARK, NJ 07188-0091

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WBBM-TV

1031-414852

Invoice Num:

Page 6 of 10

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1031-50125

10/26/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2964

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

EST#2964 **Product Desc:**

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

	Flight										Total	
.ine	Description	on			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
29	CBS2 NEV	WS AT	6		10/29/2012-11/02/	2012	МТ	WTF		30	5	1,400.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	29/2012-11/04/2	2012		MTWTF		5		1,400.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
10/	29/2012	Мо	06:19:48 PM		NRCCIL111026		30	1,400.00				
10/	30/2012	Tu	06:21:12 PM		NRCCIL111026		30	1,400.00				
10/	31/2012	We	06:21:07 PM		NRCCIL111026		30	1,400.00		- 5	The second second	
11/	01/2012	Th	06:16:37 PM		NRCCIL111026		30	1,400.00				No.
11/	02/2012	Fr	06:26:40 PM		NRCCIL111012H		30	1,400.00				
30	CBS2 NEV	WS AT	6		11/05/2012-11/05/	2012	М.			30	1	1,400.00
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		507		
11/	05/2012-11/11/2	2012		M		1		1,400.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
11/	05/2012	Мо	06:10:09 PM		NRCCIL111026		30	1,400.00				
32	NCAA CO	LLEGE	FOOTBALL		11/03/2012-11/03/	2012		S .		30	2	1,200.00
					. 1		1000	_				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	29/2012-11/04/2	2012		S.		2		1,200.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
	03/2012	Sa	03:21:45 PM		NRCCIL111026		30	1,200.00				
11/	03/2012	Sa	04:17:27 PM		NRCCIL111026		30	1,200.00				
	03/2012				10/29/2012-11/02/	(0040	MT	WTF		30	5	1,700.00

320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WBBM-TV

1031-414852

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 10

12/11/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-50125

Contract Num:

10/26/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2964

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Product Desc: EST#2964

Buy	Flight						·				Total	
ine	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		MTWTF		5		1,700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	De	<u>ebit</u>	Credit	Remarks
	10/29/2012	Мо	05:16:45 PM		NRCCIL111026		30	1,700.00				
	10/30/2012	Tu	05:22:26 PM		NRCCIL111026		30	1,700.00				
	10/31/2012	We	05:15:10 PM		NRCCIL111026		30	1,700.00				
	11/01/2012	Th	05:09:34 PM		NRCCIL111026		30	1,700.00		- 5	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
	11/02/2012	Fr	05:08:33 PM		NRCCIL111012H		30	1,700.00				A.
35	CBS2 N	NEWS AT	Γ5		11/05/2012-11/05	/2012	М.		100	30	1	1,700.00
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate	> 1 3	. 1		
	11/05/2012-11/1	11/2012		М		1		1,700.00		Ø 10		
		_								1000		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	D	<u>ebit</u>	Credit	<u>Remarks</u>
	Air Date 11/05/2012	<u>Day</u> Mo	<u>Air Time</u> 05:10:41 PM	M/G For	Material NRCCIL111026	1	<u>Dur</u> 30	Rate 1,700.00	D(<u>ebit</u>	Credit	<u>Remarks</u>
	11/05/2012	Мо		M/G For		/2012	30		<u>D</u> ,	ebit 30	<u>Credit</u>	4,500.00
38	11/05/2012 LATE N	Мо			NRCCIL111026 10/30/2012-11/03		30	1,700.00 . T . S .	D _i			
38	11/05/2012 LATE N Week Of	Mo NEWS		MTWTFS	NRCCIL111026 10/30/2012-11/03	Spots Per Week	30	1,700.00 . T . S .	D _i			
38	11/05/2012 LATE N	Mo NEWS			NRCCIL111026 10/30/2012-11/03		30	1,700.00 . T . S .	D _i			
38	11/05/2012 LATE N Week Of	Mo NEWS	05:10:41 PM	MTWTFS	NRCCIL111026 10/30/2012-11/03	Spots Per Week	30	1,700.00 . T . S .	,			
38	11/05/2012 LATE N Week Of 10/29/2012-11/0	Mo NEWS	05:10:41 PM	MTWTFS:	NRCCIL111026 10/30/2012-11/03 S	Spots Per Week	30 . T .	1,700.00 .T.S. Rate 4,500.00	,	30	4	4,500.00
38	11/05/2012 LATE N Week Of 10/29/2012-11/0 Air Date	Mo NEWS 04/2012 Day	05:10:41 PM Air Time	MTWTFS:	NRCCIL111026 10/30/2012-11/03 S Material	Spots Per Week	30 . T .	1,700.00 T . S . Rate 4,500.00 Rate	,	30	4	4,500.00
38	11/05/2012 LATE N Week Of 10/29/2012-11/0 Air Date 10/30/2012	Mo NEWS 04/2012 Day Tu	05:10:41 PM Air Time 10:28:13 PM	MTWTFS:	NRCCIL111026 10/30/2012-11/03 S Material NRCCIL111026	Spots Per Week	30 .T.	1,700.00 T . S . Rate 4,500.00 Rate 4,500.00	,	30	4	4,500.00

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WBBM-TV

1031-414852

Invoice Num:

INVOICE

Page 8 of 10

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1031-50125

10/26/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2964

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Product Desc: EST#2964

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
39	LATE N	NEWS			11/05/2012-11/05	5/2012	М		30	1	4,500.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М		1		4,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	-	10:30:50 PM	W/OTOI	NRCCIL111026		<u>- 201</u> 30	4,500.00	<u> </u>	Orcan	<u>rtemarks</u>	
40	ENTER	RTAINME	NT TONIGHT		10/29/2012-11/02	2/2012	МТ.	TF	30	4	1,800.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate			l.	
	10/29/2012-11/0	04/2012		MT.TF	<u>s</u>	Spots Fer Week 4	-	1,800.00				
				IVI I . I I		4		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	06:52:06 PM		NRCCIL111026		30	1,800.00				
	10/30/2012	Tu	06:45:46 PM		NRCCIL111026		30	1,800.00				
	11/01/2012	Th	06:27:40 PM		NRCCIL111026		30	1,800.00				
	11/02/2012	Fr	06:39:26 PM		NRCCIL111012H		30	1,800.00	_			
41	ENTER	RTAINME	NT TONIGHT		11/05/2012-11/05	5/2012	М	.WA	30	1	1,800.00	
					11 11							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate				
	11/05/2012-11/	11/2012		M		1		1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:28:10 PM		NRCCIL111026		30	1,800.00				
42	C.S.I: (CRIME SO	CENE INVESTIG	GATION	10/31/2012-10/31	/2012	W		30	1	9,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
		04/2012		W		1		9,000.00				
	10/29/2012-11/0											
	10/29/2012-11/0 Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

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WBBM-TV

1031-414852

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 10

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50125

10/26/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2964

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST#2964

11/11/2012		
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012		Net 30 days

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
43	NAVY	NCIS			10/30/2012-10/30	/2012	.Т.		30	1	13,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		. T		1		13,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	06:59:12 PM		NRCCIL111026		30	13,000.00				
44	PERS	ON OF IN	TEREST		11/01/2012-11/01	/2012		Τ	30	1	13,000.00	
											A.C.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		T		1		13,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	08:39:13 PM		NRCCIL111026		30	13,000.00				
45	CRIMI	NAL MINE	os		10/31/2012-10/31	/2012	W	1	30	1	10,000.00	
	Week Of			MTWTFS		On the Dec Wheels		Rate				
	10/29/2012-11/	04/2012		W	2	Spots Per Week 1		10,000.00				
	10/29/2012-11/	04/2012		VV	- 1			10,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/31/2012	We	08:47:55 PM		NRCCIL111026		30	10,000.00				
46	HAWA	II FIVE-0			11/05/2012-11/05	/2012	М		30	1	20,000.00	
	Wools Of			MINITE		Chata Day Ws -1-		Data				
	Week Of	44/0040		MTWTFS	2	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		M		1		20,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	09:49:40 PM		NRCCIL111026		30	20,000.00				
		otal Spots	<u>.</u>	Gross Am			ssion Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
			3	174,110.00		,	26,116.50	147,993.50	12,700.00	13,550.00	(850.00)	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 10 of 10

Account Exec: Maggie McWilliams Pol

Office: GWTS-PH Contract Num: 1031-50125

Contract Dates: 10/26/2012-11/06/2012

Customer Order: Linked Order:

CPE: / / 2964

Product Desc: EST#2964

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414852

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

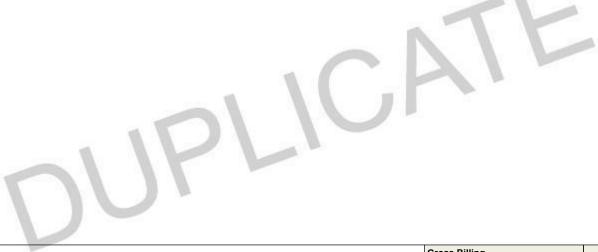
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	174,110.00
Trade Value	0.00
Agency Commission	26,116.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	147,993.50

Warranty - We warrant the above broadcasts were made according to the official station log.